

PURCHASE ORDER

# SHOWROOM SEVEN INTERNATIONAL

WWW.SHOWROOMSEVEN.COM

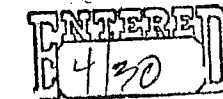
498 7th Avenue, 24th Floor, New York, NY 10018

12-643-4810 Fax: 212-971-6066

DATE: 4-4-07 DESIGNER: Charlotte

SEASON: S/S 2007

BILL TO: Wessalee style  
 ADDRESS: 6 Dutch Lane Rd  
 CITY: Manhoro STATE: NJ ZIP: 07746  
 COUNTRY: \_\_\_\_\_  
 TELEPHONE NO. 732-431-0008  
 COUNTRY CODE: \_\_\_\_\_



OUR P.O. No 156546  
 YOUR P.O. \_\_\_\_\_

SHIP TO: Vanessa/Jessica  
 ADDRESS: \_\_\_\_\_  
 CITY: SAM STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 COUNTRY: \_\_\_\_\_  
 FAX NO. 732-431-0008  
 E-MAIL: 5775

BUYER: Jessica SALES REP: Dorsha START SHIP: ASAP COMPLETE FACTORY: 4/30 EX: X CANCEL: S/S N. 30: \_\_\_\_\_ COD: OC Deposit: \_\_\_\_\_ Balance: \_\_\_\_\_ Proforma: \_\_\_\_\_ PROFORMA: \_\_\_\_\_

SPECIAL INSTRUCTIONS / POSFO

Rush Ship  
Ship As Ready

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	XS	S	M	L	XL	QTY	UNIT PRICE	TOTAL
<del>1200</del>	<del>Victoria Dress</del>	<del>purple</del>	<del>2</del>	<del>4</del>	<del>4</del>	<del>1</del>	<del>1</del>	<del>1</del>	<del>110</del>	<del>1210</del>
1200	Victoria Dress	purple	2	4	4	1	1	1	110	1210
635	Jade Dress	pink	2	2	2	1	1	1	150	1050
1260	Oscar mini	orange	2	2	2	1	1	1	85	595
Revise PS 4/5/07										
Total										2855 ✓

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO. AUTOMATICALLY  
 CREDIT CARD TYPE \_\_\_\_\_ V.CODE \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
 AUTHORIZED SIGNATURE JOE EMAIL

PURCHASE ORDER

# SHOWROOM SEVEN INTERNATIONAL

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 8/3/05 DESIGNER: CHARLOTTE

SEASON:

BILL TO: RAGS  
 ADDRESS: 61 Purchase St  
 CITY: Rye STATE: NY ZIP: 10580  
 COUNTRY:  
 TELEPHONE NO.: 914 967-4144  
 COUNTRY CODE:

SHIP TO:  
 ADDRESS:  
 CITY: STATE: ZIP:  
 COUNTRY:  
 FAX NO.:  
 E-MAIL:

OUR P.O. NO. 147467  
 YOUR P.O.:

BUYER: Julie SALES REP. EX START SHIP 1/15 COMPLETE FACTORY 1/30 CANCEL X N. 30 COD/CC Deposit Balance Proforma PROFORMA

SPECIAL INSTRUCTIONS / POSFO									
1-3002									
US	XS	S	M	L	XL				
UK	2	4	6	8	10	12			
FR	36	38	40	42	44	46			
ITL	40	42	44	46	48	50			
JPN	5	7	9	11	13	17			

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
CHS6230	forest dress	multi	5	65	325
	williamson tubedress aqua		4	110	440
	(w/ tie) black		4	110	440
CHS6204	arconis dress purple, aqua, grn, yll, fuschia		4	55	220
	star look top white		5	85	425
	light blue		4	85	340
	light pink		4	85	340
	arena tropical halterdress blue		4	55	220
	gauze cotton beach skirt (with seguns) neon red		6	48	
	caribbean			48	1152
	apple green			48	
	tan			48	

TOTAL UNITS TOTAL DOLLARS 3902 ✓

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
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CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

V. CODE

EXP. DATE

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 9/21/05

DESIGNER: Charlotte

SEASON:

BILL TO:

ADDRESS:

CITY:

COUNTRY:

TELEPHONE NO.:

COUNTRY CODE:

SHIP TO:

ADDRESS:

CITY:

COUNTRY:

FAX NO.:

E-MAIL:

OUR P.O.

N<sup>o</sup> 149014

YOUR P.O.

BUYER: Fauz SALES REP.: Cynthia START SHIP: 11/30 COMPLETE FACTORY: 12/30 CANCEL: 1/30 EX: ✓ N. 39: ✓ COD/CC: ✓ Deposit Balance: Proforma PROFORMA

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
①	Bermuda	Coral	2	730	210
	Short	Sand	1	430	120
		army	2	730	210
②	catsuit -	Army	2	450	400
	quaze	Choc	2	450	400
		Purple	2	450	400
		Black	2	450	400
③	quaze mini	grey	2	45	90
	dress	light-green	2	45	90
		baby-blue	1	45	45

① Coral/Army (M) - Carey

② Army / purple (M) - Carey

③ baby blue - Carey

TOTAL  
UNITSTOTAL  
DOLLARS

2365.00

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

V CODE

EXP. DATE

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 8/4/08

DESIGNER: Charlotte

SEASON:

OUR P.O.

Nº 147581

YOUR P.O.

BILL TO:

ADDRESS:

CITY:

STATE:

ZIP:

COUNTRY:

TELEPHONE NO.:

COUNTRY CODE:

SHIP TO:

ADDRESS:

CITY:

STATE:

ZIP:

COUNTRY:

FAX NO.:

E-MAIL:

Deposit

Balance

Proforma

PROFORMA

BUYER

SALES REP

START SHIP

COMPLETE FACTORY

CANCEL

N. 30

COD/CC

Elaine Trachel

9/30

10/15

X

10/30

X

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
	gauze beach pant	black	2	33	264
		tan	2	1	231
		chocolate	2	1	198
		army	2	1	231
		cemento	2	1	198
	corduroy beach pant	chocolate	2	55	330
		black	2	1	385
		cemento	2	1	330
	corduroy beach skirt	sand	1	65	260
		chocolate	1	1	260
		black	1	1	260

1122

1045

780

TOTAL  
UNITSTOTAL  
DOLLARS

2,947

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
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THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE





WWW.SHOWROOMSEVEN.COM

**212-643-4810 Fax: 212-971-6066**

DATE: 11/3/05      DESIGNER: Charlotte

SEASON: SS 06

BILL TO: root  
ADDRESS: 306 east main street  
CITY Fredericksburg STATE Texas ZIP 78624  
COUNTRY

TELEPHONE NO. (830) 497-1844

COUNTRY CODE

ENTERED  
11/12

OUR P.O.	Nº 148317
YOUR P.O.	

SHIP TO: root  
ADDRESS: 306 east main street  
CITY Fredericksburg STATE Texas ZIP 78624  
COUNTRY

FAX NO. (830) 997-1804

~~E-MAIL:~~

BUYER	SALES REP.	START SHIP	COMPLETE FACTORY	CANCEL	N. 30	CODICC	EX	Deposit Balance Proforma	PROFORMA
	Rachel	4/1	4/30	X					

SPECIAL INSTRUCTIONS / POSFO		XS	S	M	L	XL	<b>SHIPPING NOTE:</b> FOR ALL DELIVERIES THAT FALL ON A WEEKEND AND/OR HOLIDAY, WE RESERVE THE RIGHT TO SHIP THE FOLLOWING TUESDAY.	
	US	2	4	6	8	12		
	UK	8	10	12	14	16		18
	FR	36	38	40	42	44		46
	ITL	40	42	44	46	48		50
	JPN	5	7	9	11	13		17

[illegible]

		TOTAL UNITS	32	TOTAL DOLLARS	\$1,284. <sup>00</sup>
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**IMPORTANT:**  
 INSPECT MERCHANDISE UPON RECEIPT.  
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 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

**AUTHORIZED SIGNATURE**

TOTAL  
UNITSTOTAL  
DOLLARS

V.CODE

EXP. DATE

V.CODE \_\_\_\_\_ EXP. DATE \_\_\_\_\_

on other page

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 9/21/05

DESIGNER: Charlotte

SEASON:

OUR P.O.

Nº 149014

YOUR P.O.

BILL TO: Ruthie's

ADDRESS:

CITY Westwood

STATE NJ

ZIP 07675

COUNTRY

TELEPHONE NO. (917) 476-2975

COUNTRY CODE

SHIP TO:

ADDRESS:

CITY

STATE

ZIP

COUNTRY

FAX NO.

E-MAIL:

Deposit

Balance

Proforma

PROFORMA

BUYER

SALES REP.

START SHIP

COMPLETE FACTORY

CANCEL

N. 30

COD/CC

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
①	Bermuda	Coral	2	730	210
	Short	Sand	1	430	120
		army	2	730	210
②	Catsuit -	Army	2	450	400
	quaze	Choc	2	450	400
		Purple	2	450	400
		Black	2	450	400
③	quaze mini	grey	2	45	90
	dress	light green	2	45	90
		baby-blue	1	45	45

① Coral/Army (1) - Carey

② Army/purple (1) - Carey

③ baby blue - Carey

TOTAL  
UNITSTOTAL  
DOLLARS

2365.00

CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

PURCHASE ORDER

# SHOWROOM SEVEN INTERNATIONAL

NY - 496 7th Avenue, 24th Floor, New York, NY 10018  
212-643-4610 Fax: 212-971-8085 www.showroomseven.com

LA - Cooper Building 880 South Los Angeles Street MEZZ #3 LA, CA 90014  
213-316-0112 Fax: 213-316-0121

OUR P.O.	LA 2206
YOUR P.O.	

DATE: 8/7/07 DESIGNER: Charlotte Polnick SEASON: 5/5

BILLY:

ADDRESS:

CITY: Los Angeles STATE: CA ZIP:

COUNTRY:

TELEPHONE NO.: 323.297.0490

COUNTRY CODE:

SHIP TO:

ADDRESS:

CITY: STATE: ZIP:

COUNTRY:

FAX NO.: 323.297.0498

E-MAIL:

**REVISED**  
8/7/08

BUYER: Dana	SALES REP: Michelle	START SHIP: 8/7/08	COMPLETE: 8/7/08	CANCEL: 8/7/08	FACTORY: X	N. 30	COD/CC	Deposit Balance	Proforma	PROFORMA
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SPECIAL INSTRUCTIONS / POSPO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	6	10	12	14	16
FR	34	36	38	40	42
IT	36	40	42	44	46
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	XS	S	M	L	XL	QTY	UNIT PRICE	TOTAL
CHSUM966	Beach Catsuit Gauze	Army	1	2	2	1		6	55	330
CHSUM965	Beach Catsuit RUSIA Cotton	BLK		2	2	2		6	55	330
CHSUM966	Beach Catsuit Gauze	Navy		1	2	3		6	55	330
CHSUM931	Beach Pants	Navy		2	2	2	2	8	33	264
CHSUM931	Beach Pants	BLK		2	2	2	2	8	33	264

1848

IMPORTANT:  
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THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

*[Signature]*

TOTAL  
UNITS

TOT  
DOLLARS



PURCHASE ORDER

# SHOWROOM SEVEN INTERNATIONAL

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 9/20/06 DESIGNER: CHARLOTTE

SEASON:

OUR P.O. No 158781

YOUR P.O.

BILL TO: BOB SALES OF NY LLC  
 ADDRESS: 66 Fulton St.  
 CITY: White Plains STATE: N.Y. ZIP: 10606  
 COUNTRY: USA  
 TELEPHONE NO. 914-722-9221  
 COUNTRY CODE

SHIP TO: HAVANA JEANS  
 ADDRESS:  
 CITY: STATE: ZIP:  
 COUNTRY:  
 FAX NO. 914-722-4371  
 E-MAIL:

BUYER: *Henry* SALES REP: *Paul* EX: START SHIP: 10/15 COMPLETE FACTORY: 10/30 CANCEL: 11/15 N. 30 COD/CC: CC Deposit Balance: Proforma PROFORMA

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
325	agora minidress	#2	12	60	720
	victoria dress	cognac	8	95	760
		light pink	8	95	760
	new twist dress	black	8	65	520
		violet	8	65	520

ENTERED  
 10/10/06

CALL FOR CC BUYER WOULDN'T PROVIDE

TOTAL UNITS 44 TOTAL DOLLARS 3,280

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
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V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

PURCHASE ORDER

# SHOWROOM SEVEN INTERNATIONAL

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 9-20-06 DESIGNER: Charlotte Soli

BILL TO: Flavour  
 ADDRESS: 1522-B Demonbreun  
 CITY: Nashville STATE: TN ZIP: 37203  
 COUNTRY:

TELEPHONE NO. 615 254 2064

COUNTRY CODE

SHIP TO:  
 ADDRESS:  
 CITY:  
 COUNTRY:

FAX NO.

E-MAIL:



men & women's clothing  
 accessories & gifts

OUR P.O. No 158779

aimee johns - owner  
 1522 -b demonbreun  
 nashville, tn 37203

store: 615.254.2064  
 fax: 615.254.2065  
 cell: 615.473.6455

aimeejohns@comcast.net  
 www.flavourclothing.com

BUYER	SALES REP	START SHIP	COMPLETE	FACTORY	CANCEL	N. 30	CO/CC	Deposit Balance	PROFORMA
Aimee Johns	R	12/15	1/15	X	1/30	N 30			

SPECIAL INSTRUCTIONS / POSFO	XS	S	M	L	XL
	US 2 4 6 8 10 12	UK 8 10 12 14 16 18	FR 36 38 40 42 44 46	ITL 40 42 44 46 48 50	JPN 5 7 9 11 13 17

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	XS	S	M	L	XL	QTY	UNIT PRICE	TOTAL
CHSUM7 1200	VICTORIA DRESS	red	1	1	1			3	110	330
	small dress navy / purple sand / army		2	2		1		6	65	390
	agora long dress black / green / blue / violet		1	2	2	1		6	70	420
CHSUM7 510	elvis dress black / violet / red / white		1	2	2	1		6	65	390
CHSUM7 515	core mini dress black / yellow / pink		1	2	2	1		6	60	360

ENTERED  
 10/10/06

<p>IMPORTANT:                  INSPECT MERCHANDISE UPON RECEIPT.                  DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.                  2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.                  NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.                  THIS IS A LEGAL AND BINDING CONTRACT.</p>	CREDIT CARD NO.	
	CREDIT CARD TYPE	
	AUTHORIZED SIGNATURE	
	<p>TOTAL UNITS 27</p> <p>TOTAL DOLLARS \$1,890</p>	

# SHOWROOM SEVEN INTERNATIONAL

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 2-23-2007 DESIGNER: Charlotte

SEASON: A/W 2007

OUR P.O. No 157999

YOUR P.O.

BILL TO: Claudio / Upscale Fashion  
 ADDRESS:  
 CITY: STATE: FL ZIP:  
 COUNTRY:  
 TELEPHONE NO. 305-759-1122  
 COUNTRY CODE:

SHIP TO:  
 ADDRESS: 6107 NW 6th Ct,  
 CITY: Miami STATE: FL ZIP: 33127  
 COUNTRY:  
 FAX NO. 305-759-1229  
 E-MAIL: info@claudiomilano.com

BUYER: Doisha SALES REP. START SHIP 7/15 COMPLETE FACTORY 7/30 EX X CANCEL 8/15 N. 30 COD/CC Deposit Balance Proforma PROFORMA

SPECIAL INSTRUCTIONS / POSFO			XS	S	M		L	XL	<p>SHIPPING NOTE: FOR ALL DELIVERIES THAT FALL ON A WEEKEND AND/OR HOLIDAY, WE RESERVE THE RIGHT TO SHIP THE FOLLOWING TUESDAY.</p>
<div>ENTERED 2/1</div>		US	2	4	6	8	10	12	
		UK	8	10	12	14	16	18	
		FR	36	38	40	42	44	46	
		ITL	40	42	44	46	48	50	
		JPN	5	7	9	11	13	17	

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
	Duchess Dress	Ivory	4	85	340
		Purple	4	85	340
	Royal Romper	Black	4	120	480
		Purple	4		480
	Royal Dress	Black	3	140	420
		Black/beige	3		420
		Soft Pink	3		420
	Erineas Mini	Dark Purple	4	100	400
		Cream/Black	4		400
	Twist Dress	Purple	4	110	440
		Black	4		440

TOTAL  
UNITS

TOTAL  
DOLLARS

4580

IMPORTANT:  
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CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

SS 01567

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 8/5

DESIGNER: Charlotte

SEASON: resort 08

BILL TO: Addict Fashions.  
 ADDRESS: 17028 Collins Ave  
 CITY Sunny Isles Beach STATE FL ZIP 33160.  
 COUNTRY

TELEPHONE NO. 305-945-4835

COUNTRY CODE

ENTERED  
8/22

OUR P.O. No 163203

YOUR P.O.

SHIP TO: SAME  
 ADDRESS: SAME  
 CITY STATE ZIP  
 COUNTRY  
 FAX NO. 305-945-4836  
 E-MAIL:

BUYER Anastasiya SALES REP. START SHIP 11/30 COMPLETE FACTORY 12/30 EX X CANCEL 1/15 N. 30 COD/CC Deposit Balance Proforma PROFORMA

SPECIAL INSTRUCTIONS / POSFO

Will fax CC in.

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
Chsum08100	Pokemon short			45	
Chsum08100	Pinkball dress			50	
Chsum08130	Chelsea skt	pink turt	2	70	210
Chsum081500	Gingodress	blk	1	129	387
Chsum081520	haricods.comper	taupe	1	80	240
Chsum08115	Cooper top	taupe	1	60	180
Chsum08100	Ambar dress	blk	1	90	270
	Lancelot minidress	pink		95	
Chsum081510	Kangoo dress	blue	1	65	195
Chsum081510	Kangoo dress	blk	1	65	195
Chsum081510	Kangoo dress	cream	1	65	195
Chsum081515	twiggyminidress	wht	1	225	225
Chsum081515	twiggyminidress	pink	1	225	225
Chsum081050	Lolita skt	hot pink	1	290	870
Chsum081050	Lolita skt	elec blue	1	290	870
Chsum081050	adam vest	elec blue	1	65	195

TOTAL  
UNITSTOTAL  
DOLLARS

4,257

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

EXP. DATE



## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 8-12-07 DESIGNER: Charlotte

SEASON: AW 2007

BILL TO: Amy Inc  
 ADDRESS: 2540 E Camelback  
 CITY: Phoenix STATE: AZ ZIP: 85016  
 COUNTRY:  
 TELEPHONE NO: 602-957-1424  
 COUNTRY CODE:

SHIP TO: S A M Q  
 ADDRESS:  
 CITY: STATE: ZIP:  
 COUNTRY:  
 FAX NO: 602-957-1450  
 E-MAIL:

BUYER: Amy SALES PER: Dorina START SHIP: 9/30 COMPLETE FACTORY: 10/15 EX: X CANCEL: 10/30 N. 30 COD/CC: Deposit Balance Proforma PROFORMA

SPECIAL INSTRUCTIONS/ POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
205	Velour POKER vest	black	3	58	174
		cream	3	58	174
200	POKER jacket	red	3	66	198
		Black	3	66	198
405	Alin Jacket	Navy	4	60	240
420	Alin Pant	Navy	4	45	180
<del>233</del>	<del>Baran Pant</del>	<del>Black</del>	<del>4</del>	<del>45</del>	<del>180</del>
	Trench Pant	Black	4	45	180
1030	Flamingo Jacket	Black	4	290	1160
335	Kelly Sweater	gold	3	120	360
		black	3	120	360

TOTAL  
UNITSTOTAL  
DOLLARS

3224

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

V CODE

EXP. DATE

WWW.SHOWROOMSEVEN.COM

212-643-4810 Fax: 212-971-6066

DATE: 5-12-07 DESIGNER: C. H. M. 10 H. E.

SEASON: FW 2007

SHIP TO: SA ME  
ADDRESS: \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
COUNTRY \_\_\_\_\_

TELEPHONE NO. 602-937-1409

FAX NO. 602-731-1730

COUNTRY CODE

E-MAIL:

SPECIAL INSTRUCTIONS (POSFO)		XS	S	M	L	XL	SHIPPING NOTE: FOR ALL DELIVERIES THAT FALL ON A WEEKEND AND/OR HOLIDAY, WE RESERVE THE RIGHT TO SHIP THE FOLLOWING TUESDAY.
9/15 Start Ship		US	2	4	6	8	
9/30 In Store		UK	8	10	12	14	
		FR	36	38	40	42	
		ITL	40	42	44	46	
		JPN	5	7	9	11	

SS 01545

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 8/12/07 DESIGNER: Charlotte

SEASON: A/W 2007

BILL TO: Amy Inc  
 ADDRESS: 2546 E Camelback  
 CITY: Phoenix STATE: AZ ZIP: 85016  
 COUNTRY:

TELEPHONE NO. 602-957-1424

COUNTRY CODE

SHIP TO:

ADDRESS: SAME

CITY: STATE: ZIP:

COUNTRY:

FAX NO. 602-957-1450

E-MAIL:

BUYER: Amy SALES REP: Dorsha START SHIP: 8/15/08 COMPLETE FACTORY: X CANCEL: 9/15 EX: N. 30 COD/CC: Deposit Balance Proforma PROFORMA

SPECIAL INSTRUCTIONS: POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
635	Jade Dress	Fuschia Leopard	1	4150	600
605	Cameo Top	black leopard	1	3100	300
865	Agatha	purple	1	365	195
785	Eninas Dress	black	1	3100	300
1315	Monroe Cardigan	black	1	4140	560
1710	Milano Dress	Violet	1	3150	450
<del>605</del>	<del>Cameo Top</del>	<del>black</del>	<del>1</del>	<del>3100</del>	<del>300</del>

TOTAL UNITS 20 TOTAL DOLLARS 2405

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

V.CODE

EXP. DATE



ORDER

**ROOM SEVEN INTERNATIONAL** pg 1/2

JWROOMSEVEN.COM

7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 12/13/05 DESIGNER: CHARLOTTE

BILL TO: <u>MOODY BLUES</u>		
ADDRESS:		
CITY	STATE	ZIP
COUNTRY		
TELEPHONE NO.		
COUNTRY CODE		

SHIP TO:
ADDRESS:
CITY
COUNTRY
FAX NO.
E-MAIL:

OUR P.O.	N <sup>o</sup> 149418
YOUR P.O.	

Shannon Gatewood

Charge  
\$1048.50  
30%  
dep

3355 West Chandler Blvd., Ste. 5  
Chandler, Arizona 85226 USA  
(480) 558-7494 Tel  
(480) 629-8905 Fax  
shannon@adentimsociety.com  
www.shopmoodyblues.com

BUYER	SALES REP.	START SHIP	COMPLETE	FACTORY	CANCEL	N. 30	COD/CC	Proforma	PROFORMA
<u>Evon</u>	<u>Rachel</u>	<u>2/15</u>	<u>2/28</u>	<u>X</u>	<u>3/01</u>		<u>CC</u>	<u>30%</u>	

STYLE NO.	DESCRIPTION	COLOR	XS	S	M	L	XL	QTY	UNIT PRICE	TOTAL
CH56402	beach pant	army	1	2	2	1	1	7	33	231
		chocolate	1	2	2	1	1	7	1	231
		black	1	2	2	1	1	7	1	231
		white	1	2	2	1	1	6	1	198
		same	1	2	2	1	1	7	1	231
		baby pink	1	2	2	1	1	7	1	231
		light green	1	2	2	1	1	7	1	231
CH56429	bermuda pant	black	1	2	2	1	1	7	30	210
		army	1	2	2	1	1	7	1	210
CH56428	beach capri	black	1	2	2	1	1	7	33	231
		white	1	2	2	1	1	6	1	198
		magenta	1	2	2	1	1	7	1	231
		caribbean	1	2	2	1	1	7	1	231
CH56422	catsuit	army	1	2	2	1	0	6	50	300
	catsuit	black	1	2	2	1	0	6	1	300
TOTAL UNITS									3715	744439
TOTAL DOLLARS									3,495	61029

IMPORTANT: INSPECT MERCHANDISE UPON RECEIPT. DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS. 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS. NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME. THIS IS A LEGAL AND BINDING CONTRACT.	CREDIT CARD NO.	CREDIT CARD TYPE	V.CODE	EXP. DATE	AUTHORIZED SIGNATURE
		AMEX	214	11/07	from P. Jig

SS 02289



## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

NY - 498 7th Avenue, 24th Floor, New York, NY 10018 www.showroomseven.com  
212-643-4810 Fax: 212-971-6066

LA - Cooper Building 860 South Los Angeles Street MEZZ #3 LA, CA 90014  
213-316-0112 Fax: 213-316-0121

DATE: 2.28.07 DESIGNER: Charlotte womens SEASON: Fall 07'  
BILL TO: Blue Genes SHIP TO: Same  
ADDRESS: 3400 Arundel Blvd. ADDRESS:  
CITY: Atlanta STATE: GA ZIP: 30326 CITY: STATE: ZIP:  
COUNTRY: USA ZIP: 30326 COUNTRY:  
TELEPHONE NO.: 404-933-9585 FAX NO.: 404-231-9899  
COUNTRY CODE: E-MAIL: kane@shopbluegenes.com

BUYER SALES REP. START SHIP COMPLETE CANCEL FACTORY N.30 COD/CC Deposit Balance Proforma PROFORMA  
Porsche 6.07 6.30.07 X

SPECIAL INSTRUCTIONS / POSFO

ENTERED  
3/22

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	34	36	38	40	42
ITL	36	40	42	44	46
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
CHSUM7-865	Agatha				
	Dress	skin	2	2	2
		black	2	2	2
7605	Poseidon top	black	2	2	2
1665	electric mini tunic	black	2	2	1
CHFO8 605	cameo top	mink	2	2	1
		black	2	2	1
CHFO8 810	fur vest	silver	2	1	1
CHFO8 1005	Anaconda vest	choc	2	1	1

TOTAL UNITS

TOTAL DOLLARS

\$5280-

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 2 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

NY - 498 7th Avenue, 24th Floor, New York, NY 10018 www.showroomseven.com  
 212-643-4810 Fax: 212-971-6066

OUR P.O.	LA 1697
YOUR P.O.	

LA - Cooper Building 860 South Los Angeles Street MEZZ #3 LA, CA 90014  
 213-316-0112 Fax: 213-316-0121

DATE: 1/12/07 DESIGNER: Charlotte

SEASON: high summ.  
07

BILL TO:	
ADDRESS:	Nouvelle Armoire 4424 E. Camelback A-1
CITY	Phoenix, AZ 85018
COUNTRY	P-602-954-1221 F-602-522-2569

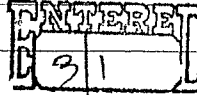
TELEPHONE NO.

COUNTRY CODE

SHIP TO:	
ADDRESS:	
CITY	STATE ZIP
COUNTRY	

FAX NO.

E-MAIL:



BUYER: Yadey SALES REP: marise START SHIP: 3/30 COMPLETE: 4/30 CANCEL: 4/30 EX: N.30 COD/CC: Deposit Balance Proforma PROFORMA

SPECIAL INSTRUCTIONS / POSFO

please send copy of press book!

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	34	36	38	40	42
ITL	38	40	42	44	46
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
B16	Bizantine gauze strapless	wht blk	1 2 1	4 60 -	240 -
311	Egypt tunic gauze	wht coral	1 2 1	4 55 -	220 -
876	roman tunic gauze	wht blk	1 2 1	4 55 -	220 -
806	Hellenic mini gauze strapless	wht blk	1 2 1	4 50 -	200 -
320B	Hellenic middle gauze dress	wht blk	1 2 1	4 65 -	260 -

TOTAL  
UNITSTOTAL  
DOLLARS

2020 -

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

Yadey Chopard

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

NY - 498 7th Avenue, 24th Floor, New York, NY 10018  
212-643-4810 Fax: 212-971-6066

www.showroomseven.com

LA - Cooper Building 860 South Los Angeles Street MEZZ #3 LA, CA 90014  
213-316-0112, Fax: 213-316-0121

OUR P.O.	LA 1700
YOUR P.O.	

DATE:

1/12/07

DESIGNER:

Charlotte

SEASON:

S/S 07

BILL TO:

ADDRESS:

CITY

STATE

ZIP

COUNTRY

TELEPHONE NO.

COUNTRY CODE

Nouvelle Armoire  
4424 E. Camelback A-1  
Phoenix, AZ 85018  
P-602-954-1221 F-602-522-2569

SHIP TO:

ADDRESS:

CITY

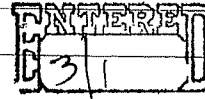
STATE

ZIP

COUNTRY

FAX NO.

E-MAIL:



Deposit

Balance

Proforma

PROFORMA

BUYER	SALES REP.	START SHIP	COMPLETE	CANCEL	EX	FACTORY	N. 30	COD/CC	Deposit	Balance	Proforma	PROFORMA
yahy	mensa		CA		X							

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	34	36	38	40	42
ITL	38	40	42	44	46
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
766	Beach catsuit	navy	12	1	455 - 120 -
	gauge				
736	Beach pant	blk	12	1	433 - 132 -
	gauge	navy	12	1	433 - 132 -
761	Beach boy shirt	cemento	12	1	450 - 200 -
776	Hellenic pant	blk	12	1	440 - 160 -
		navy	12	1	440 - 160 -
775	Hellenic pant	wht	12	1	440 - 160 -

TOTAL  
UNITSTOTAL  
DOLLARS

960 -

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

Gary Olegard

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

12-643-4810 Fax: 212-971-6066

DATE: 4-4-07 DESIGNER: Charlotte

SEASON: S/S 2007

BILL TO: Jessalee style  
 ADDRESS: 6 Dutch Lane Rd  
 CITY: Manhoro STATE: NJ ZIP: 07746  
 COUNTRY:

TELEPHONE NO. 732-431-0008

COUNTRY CODE

ENTERED  
430

OUR P.O. No 156546

YOUR P.O.

SHIP TO: Vanessa/Jessica  
 ADDRESS:  
 CITY: SAM STATE: MA ZIP:  
 COUNTRY:  
 FAX NO. 732-431-0008

E-MAIL:

Deposit

Balance

Proforma

PROFORMA

BUYER: Jessica SALES REP: Porsma START SHIP: ASAP COMPLETE FACTORY: 4/30 EX: X CANCEL: S/S N. 30 COD/CC: 0

SPECIAL INSTRUCTIONS / POSFO

Rush Ship  
Ship As Ready

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	2	4	4	1	QTY	UNIT PRICE	TOTAL
<del>1200</del>	<del>Victoria Dress</del>	<del>purple</del>	<del>2</del>	<del>4</del>	<del>4</del>	<del>1</del>	<del>1</del>	<del>110</del>	<del>1210</del>
1200	Victoria Dress	purple	2	4	4	1	1	110	1210
635	Jade Dress	pink	2	2	2	1	1	150	1050
1260	Oscar mini	orange	2	2	2	1	1	85	595
Revise PS 4/5/07									
Total									2855 ✓

TOTAL  
UNITSTOTAL  
DOLLARS

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

V CODE

EXP. DATE

JID EMAIL



## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066



OUR P.O.	Nº 166074
YOUR P.O.	

DATE: 7-16-2007 DESIGNER: Charlotte

SEASON: F/W 2007

BILL TO:	The ORIGINAL I		
ADDRESS:	9858 CLINT MOORE Rd.		
CITY:	BOCA RATON	STATE:	FL
COUNTRY:	State C-128	ZIP:	33786

TELEPHONE NO. 561-883-6064

COUNTRY CODE USA

SHIP TO:			
ADDRESS:	SAME		
CITY:		STATE:	
COUNTRY:			

FAX NO.

E-MAIL: jmb51859@AOL.com

BUYER	SALES REP.	START SHIP	COMPLETE	FACTORY	CANCEL	N. 30	CODE	Deposit	Balance	Proforma	PROFORMA
	Rosha	9/30	9/15	X	9/30						

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

STYLE NO.	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL
270	Jacket Pot Vest	Red	22	470	280
235	Baccarat Pant	Black	22	445	180
200	Pocket Jacket	Black	22	466	264
600	Ambar Top	Black	21	390	270
	Beach Pant	Choc	1	533	165
		Black	1	533	165
		Canib	1	533	165

TOTAL  
UNITSTOTAL  
DOLLARS

1489.14

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

5477 5421 0002 1462

CREDIT CARD TYPE

M/C

V.CODE

612

EXP. DATE

334187 p/ord

AUTHORIZED SIGNATURE

10/09



# SHOWROOM SEVEN INTERNATIONAL

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 01/10/07 DESIGNER: CHA RLOTTE

SEASON: S/S 2007

BILL TO: Micchia  
ADDRESS: 688 Vernon Ave  
CITY: Glenoe STATE: IL ZIP: 60026  
COUNTRY:  
TELEPHONE NO.: 847-835-2900  
COUNTRY CODE:

SHIP TO: *SAME*

ADDRESS:

CITY: *STATE: ZIP:*

COUNTRY:

FAX NO: *817-835-9651*

E-MAIL:

EX							Deposit Balance		
BUYER	SALES REP.	START SHIP	COMPLETE	FACTORY	CANCEL	N. 30	COD/CC	Proforma	PROFORMA
Gdyl	Por Sh	3/30	4/15	X	4/30				

SPECIAL INSTRUCTIONS / POSFO			XS	S	M	L	XL	SHIPPING NOTE: FOR ALL DELIVERIES THAT FALL ON A WEEKEND AND/OR HOLIDAY, WE RESERVE THE RIGHT TO SHIP THE FOLLOWING TUESDAY.		
ENTERED 1/17			US	2	4	6	8	10	12	
			UK	8	10	12	14	16	18	
			FR	36	38	40	42	44	46	
			ITL	40	42	44	46	48	50	
			JPN	5	7	9	11	13	17	
SUM 7	STYLE NO.	DESCRIPTION	COLOR	ABE			QTY	UNIT PRICE	TOTAL	
955	955	jean Beach short	black	1	5	1	7	40	280	
			white	2	2		4		160	
828	828	jean top roman top	black	2	2	3	5	50	250	
351	351	jean Cro folis tunic DRESS	black	1	1	1	3	55	165	
720	720	Wap	Black				ME 6	9200	552	
		W	white				AB 6	↓	552	

<p><b>IMPORTANT:</b>  <b>INSPECT MERCHANDISE UPON RECEIPT.</b>  <b>DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.</b>  <b>2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.</b>  <b>NO FURTHER CANCELS MAY BE CANCELED AT ANY TIME.</b>  <b>THIS IS A LEGAL AND BINDING CONTRACT.</b></p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%; text-align: right;">TOTAL UNITS</td> <td style="width: 15%; border: 1px solid black; text-align: center; font-size: 1.5em;">31</td> <td style="width: 15%; text-align: right;">TOTAL DOLLARS</td> <td style="width: 15%; border: 1px solid black; text-align: center; font-size: 1.5em;">1959</td> <td style="width: 40%;"></td> </tr> </table> <p>CREDIT CARD NO. _____</p> <p>CREDIT CARD TYPE _____</p> <p>AUTHORIZED SIGNATURE _____</p>	TOTAL UNITS	31	TOTAL DOLLARS	1959	
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